

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-361

Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: NJROTC FACT SHEET CNET P1533/6

QUANTITY: 20200 Total Copies of 2 Different Items (Forms) + Digital Deliverables*

Item 1 (NJROTC Fact Sheet) - 20,000 Copies

Item 2 (Barcoded SN Insert) - 200 Copies

*See "MATERIAL FURNISHED" for specific requirements

TRIM SIZE: .

Item 1 (Fact Sheet): 8-1/2 x 11"

Item 2 (Barcoded SN Insert): 2-7/8 x 1-1/2"

FORM NO: CNET P1533/6 (REV. 11/93)

PAGES: .

Item 1 (Fact Sheet): Face and Back

Item 2 (Barcoded SN Insert): Face Only

SCHEDULE:

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/28/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Specifications apply equally to each item unless otherwise indicated.

Item 1 (NJROTC Fact Sheet):

Form prints type, rule, and line art matter on face and back (head to head) in PMS 288 Blue with uncommon bleed on back on 1 side (foot margin).

Item 2 (Barcoded SN Insert):

Form prints type and barcode matter on face only in Black ink.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One previous printed shrink-wrapped package to be used as camera copy, paper stock match, color match, and margin/construction guide. NOTE: Contractor to scan furnished copy at 1200 dpi (1:1 ratio) and reset a GPO imprint line (Item 1 only), located in lower right corner of back page, in 6-point sans serif type, consisting of the GPO logo and imprint followed by the current calendar year, an em dash, and the jacket number. The link to the copy for the new imprint line is available on line at: <http://www.gpo.gov>, under "GPO Vendors, Updates for Bidders."

*DIGITAL DELIVERABLES: Contractor is required to furnish a PRESS READY PDF file of the finished printed product. Digital deliverables must be an EXACT representation of the final printed products, distilled at press quality, furnished to the agency on a CD-Rom (labeled "Jacket 524-361/Req 9-02070

PRESS PDF FILE"), and returned to the ordering agency with the furnished material.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Item 1: JCP Code* A60, White Offset Book**, Basis Size 25 X 38" Basis Weight 60#

Item 2: JCP Code* D10, White Writing**, Basis Size 17 X 22" Basis Weight 20#

**Match furnished sample.

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Item 1: PMS 288 Blue

Item 2: Black

PRINT PAGE: See Above

MARGINS:

Item 1 (Fact Sheet): Follow copy. Face - adequate gripper; Back - uncommon bleed on 1 side (foot margin).

Item 2 (Barcoded SN Insert): Follow copy - adequate gripper.

BINDING:

Trim 4 sides.

PACKING:

Collate 100 copies of Item 1 (with face image up) into sets. Place 1 copy of Item 2 (with printed image facing up) on top of each set of 100 forms. Shrink-wrap each complete set using one piece of 8-1/2 x 11" chipboard on bottom of each set (per previous printed sample set). Pack suitable per shipping container to insure barcoded stock number (Item 2) is clearly visible when opened. NOTE: Carton labels MUST be completed and labeled with Stock No. "0509-LP-477-0900".

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

Deliver all copies to: Commanding Officer - Saufley Field, ATTN: Carolyn McCree, 290 Sprague Avenue, Building 809, Pensacola, FL 32509.

Upon completion, return all furnished material AND Digital Deliverables (appropriately identified) via traceable means to: NJROTC Program, ATTN: Mike Lawton, 250 Dallas Street, Suite A, Pensacola, FL 32508-5268.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Camera Copy
P-9. Solid or Screen Tints Color Match	Pantone Matching System

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.